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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Tue, Nov 25, 2025 16:01:18 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 3,77,83,000 **/-** (Rupees Three crore seventy seven lakh eighty three thousand) as ADDITIONAL FUNDS to Municipal Administration Department **-** Orders - Issued

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FINANCE (FMU-EFS&T,MA&UD,CRDA) DEPARTMENT

G.O.Rt.No: 2850 **Dated:25-11-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . MAU01-MUNA/522/2020-BUDG , MA&UD Department, Comp No. 1272413 , 17-11-2025

6 . FIN01-FMU0ASD/279/2020 Comp No.1282302 , Fin(FMU.MA&UD,CRDA) Department , 25-11-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Commissioner Municipal Administration Department is hereby issued a Budget Release Order for an amount of Rs.3,77,83,000 **/- (**Rupees Three crore seventy seven lakh eighty three thousand**)** as additional funds for the purpose of payment to the completed works in Badvel Municipality in connection with the C.C Nos.726 of 2025, 727 of 2025, 731 of 2025, and 732 of 2025 in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Assistance to New Municipalities / Corporations for Developmental Works **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2217801911168310312	V	1,500.00	667.83	0.00	2,167.83	1,790.00	377.83	0.00
		Total	**1,500.00**	**667.83**	**0.00**	**2,167.83**	**1,790.00**	**377.83**	**0.00**

The (Municipal Administration and Urban Development Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

Municipal Administration and Urban Development Secretariat

Municipal Administration Department

The Director of Treasuries & Accounts, Mangalagiri,A.P.

The Director Works and Accounts, Mangalagiri, A.P.

The Pay & Accounts Officer, Mangalagiri,A.P.

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada,A.P.

The Principal Accountant General (Audit), Vijayawada, A.P.

The CEO, APCFSS, Mangalagiri,A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.